

BILL NO. S-92-11- 12

SPECIAL ORDINANCE NO. S- 206-92

AN ORDINANCE approving the extension of Reference #5022 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AUTOMOTIVE & INDUSTRIAL SUPPLY CO., for the City Utilities Garage.

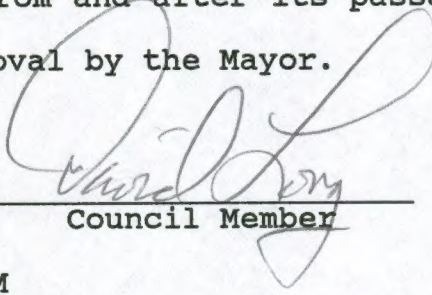
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5022 between the City of Fort Wayne, by and through its Department of Purchasing and AUTOMOTIVE & INDUSTRIAL SUPPLY CO., INC. for the City Utilities Garage, respectfully for:

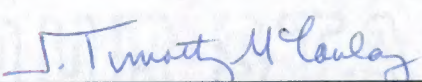
the extension of Reference #5022 (originally approved by Common Council as Ordinance S-25-92) for the purchase of automotive repair parts and supplies during 1993 for the City Utilities Garage;

involving a total cost of One Hundred Thousand Two Hundred Fifty and no/100[±] (\$100,250.00[±]), all as more particularly set forth in said Reference #5022 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney



Automotive & Industrial Supply Co. INC.

1119 S. ANTHONY BLVD.
FORT WAYNE, IN 46803
PHONE (219) 422-7492
FAX (219) 424-8694

October 5, 1992

City of Fort Wayne
Department of Purchases
Room 350
City County Bldg
One Main Street
Fort Wayne, IN 46802

Attention: Stephen D. Millspaugh
Director of Purchasing

RE: RFB #5022 Annual Contract Automotive Repair Parts
& Supplies

Dear Mr. Millspaugh:

I am writing to confirm the twelve month renewal of the above mentioned contract, to be in effect as of January 1, 1993 thru and including December 31, 1993 at the original terms and conditions of this contract award.

Sincerely,

Tim J. Bastress

lm

RECEIVED
PURCHASING
1992 OCT - 6 AM 10:44

REFERENCE NO. 5022
 AUTO REPAIR PARTS
 10/31/91

DESCRIPTION

OIL FILTERS	UNIT	ALLEN CO MTRS COST MFG	MACY'S AUTO PRTS COST MFG	NAPA FT WAYNE COST MFG	AUTO & INDUST COST MFG
PH43	EA	\$3.80 MTRCRFT	\$1.43 NAPA	\$2.53 NAPA	\$1.40 NAPA
PH3950	EA	N/B N/B	\$1.78 "	\$2.78 "	\$1.75 "
PH8A	EA	N/B N/B	\$1.43 "	\$2.52 "	\$1.40 "
CH218	EA	N/B N/B	\$2.75 "	\$2.71 "	\$2.72 "
PH13	EA	\$5.34 MTRCRFT	\$1.43 "	\$2.80 "	\$1.40 "
PH3387A	EA	\$4.99 "	\$1.43 "	\$2.63 "	\$1.40 "
PH39	EA	\$7.33 "	\$3.84 "	\$3.79 "	\$3.81 "
PH3766	EA	\$9.25 "	\$4.76 "	\$4.71 "	\$4.73 "
PH30	EA	\$5.35 "	\$1.43 "	\$2.80 "	\$1.40 "
PH3535	EA	\$4.02 "	\$1.43 "	\$2.59 "	\$1.40 "

FUEL FILTERS

CG3389	EA	\$2.46 MTRCRFT	\$1.33 NAPA	\$1.30 NAPA	\$1.30 NAPA
G3727	EA	\$11.64 "	\$5.78 "	\$5.94 "	\$5.75 "
G3769	EA	\$7.75 "	\$4.00 "	\$3.95 "	\$3.97 "
G22A	EA	\$2.74 "	\$1.10 "	\$1.44 "	\$1.07 "
G3499	EA	\$4.11 "	\$2.20 "	\$2.16 "	\$2.17 "
G2	EA	\$2.94 "	\$1.10 "	\$1.72 "	\$1.07 "
P3940	EA	N/B N/B	\$7.03 "	\$7.28 "	\$6.97 "
P1109	EA	\$8.59 MTRCRFT	\$4.02 "	\$4.12 "	\$3.99 "
P1110	EA	\$8.52 "	\$4.00 "	\$4.09 "	\$3.97 "
P1146	EA	\$8.52 "	\$4.12 "	\$4.08 "	\$4.09 "
P11147A	EA	\$8.52 "	\$4.12 "	\$4.08 "	\$4.09 "
G3587	EA	\$5.08 "	\$2.70 "	\$2.67 "	\$2.67 "
G3596	EA	\$4.38 "	\$1.61 "	\$2.30 "	\$1.58 "

AIR FILTERS

CA126	EA	N/B N/B	\$2.00 NAPA	\$2.73 NAPA	\$1.97 NAPA
CA3647	EA	\$8.26 MTRCRFT	\$2.07 "	\$2.97 "	\$2.04 "
CA305	EA	\$5.48 "	\$2.07 "	\$2.87 "	\$2.04 "
CA3537	EA	\$6.85 "	\$2.07 "	\$3.60 "	\$2.04 "
CA3717	EA	\$6.50 "	\$3.00 "	\$3.43 "	\$2.97 "
CA351	EA	\$5.41 "	\$2.00 "	\$2.84 "	\$1.97 "
CA160	EA	\$5.59 "	\$2.00 "	\$2.99 "	\$1.97 "
CA303	EA	\$5.24 "	\$2.07 "	\$2.88 "	\$2.04 "
CA3549	EA	\$11.44 "	\$2.51 "	\$6.00 "	\$2.48 "
CA4392	EA	\$12.53 "	\$2.07 "	\$6.58 "	\$2.04 "
CA3559	EA	\$6.15 "	\$2.07 "	\$3.14 "	\$2.04 "
CA184	EA	\$5.16 "	\$2.07 "	\$3.09 "	\$2.04 "
CA136	EA	\$7.95 "	\$2.07 "	\$4.17 "	\$1.97 "

HOSES

70957	EA	\$6.97 GOODYR	\$5.69 NAPA	\$6.78 NAPA	\$5.63 NAPA
70782	EA	\$7.51 "	\$7.31 "	\$8.76 "	\$7.27 "

70646	EA	\$4.10	"	\$3.19	"	\$3.81	"	\$3.16	"
70463	EA	\$7.49	"	\$5.72	"	\$6.82	"	\$5.66	"
70483	EA	\$6.88	"	\$4.70	"	\$5.63	"	\$4.67	"
70637	EA	\$3.19	"	\$2.48	"	\$2.96	"	\$2.45	"

BELTS

5060505	EA	\$12.23	GOODYR	\$9.72	NAPA	\$11.64	NAPA	\$9.66	NAPA
15570	EA	\$7.36	"	\$6.99	"	\$7.14	"	\$5.93	"
15485	EA	\$6.40	"	\$5.05	"	\$6.02	"	\$4.99	"
15450	EA	\$6.02	"	\$4.85	"	\$5.81	"	\$4.82	"

SPARK PLUGS

ASF-42	EA	\$1.00	MTRCRFT	\$1.12	MTRCRFT	\$1.24	AUTOLTE	\$1.09	MTRCRFT
AGR-42	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-42	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
ARF-32C-6	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-52	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-54C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AWSF-44C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AGS-42C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
AGS-42C	EA	\$1.00	"	\$1.12	"	\$1.24	"	\$1.09	"
RV12YC	EA	\$1.25	"	\$1.12	"	\$1.24	"	\$1.09	"

WASHER SOLVENT	GAL	\$0.99		\$0.99		\$0.99		\$0.97	
DEXTRON II TRN	DRM	\$292.88		\$204.60		\$216.33		\$204.60	
DEXTRON II TRN	QRT	\$1.00		\$0.99		\$0.99		\$0.99	
BRAKE CLNR	CSE	\$67.20		\$47.76		\$55.68		\$47.76	
CARB CLEANER	CSE	\$70.00		\$38.88		\$39.12		\$38.16	
BRAKE FLUID 5 GAL	EA	\$45.60		\$44.90		\$41.67		\$44.95	

NOTE: NAPA OF FORT WAYNE HAVE INCLUDED A LETTER WHICH STATES
THAT IF THEIR SUPPLIERS PRICING CHANGES SO WOULD THE BID PRICES.

REFERENCE NO.: 5022
DEPARTMENT: C U GARAGE
DATE: 12/10/91
ITEM/SERVICE: AUTO REPAIR PARTS
ADVERTISED BID: YES
DATES ADVERTISED: 10/8/91 & 10/15/91
DATE OPENED: 10/31/91
WRITTEN QUOTE:
DATE DUE:
VERBAL QUOTE:
SINGLE SOURCE:
NO. OF VENDORS NOTIFIED: 22
NO. OF VENDORS RECEIVING BID: 13
NO. OF VENDORS RETURNING BID: 6
NO. OF VENDORS DISQUALIFIED: 2
NO. OF VENDORS NOT RESPONDING: 7
DATE SENT TO DEPT FOR RECOMM: 10/31/91
DATE RECOMM RECEIVED BACK: 12/6/91
DATE SENT TO LAW DEPARTMENT: 12/10/91
INTRODUCTION DATE: 1/7/92
DISCUSSION DATE: 1/14/92
PASSAGE DATE: 1/21/92
NOTE: ANTHONY MOTOR PARTS & PHC INDUSTRIES BIDS WERE RECEIVED LATE.

1 BILL NO. S-92-01-24

2 SPECIAL ORDINANCE NO. S-25-92

3 AN ORDINANCE approving the awarding
4 of Reference #5022 by the City of
5 Fort Wayne, Indiana, by and through
6 its Department of Purchasing and
7 AUTOMOTIVE & INDUSTRIAL SUPPLY CO,
8 INC. for the City Utilities Garage.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #5022 between the City of
12 Fort Wayne, by and through its Department of Purchasing
13 and AUTOMOTIVE & INDUSTRIAL SUPPLY CO, INC. for the City
14 Utilities Garage, respectfully for:

15 the purchase of automotive repair
16 parts and supplies for the City Fleet
17 during 1992 for the City Utilities
18 Garage;

19 involving a total cost of One Hundred Fifteen Thousand
20 Five Hundred Fifty and no/100+/- Dollars (\$115,550.00+/-),
21 all as more particularly set forth in said Reference #5022
22 which is on file in the Office of the Department of
23 Purchasing, and is by reference incorporated herein, made
24 a part hereof, and is hereby in all things ratified,
25 confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full
27 force and effect from and after its passage and any and
28 all necessary approval by the Mayor.

29 _____
30 Council Member

31 APPROVED AS TO FORM
32 AND LEGALITY

J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5022 for the purchase of automotive repair parts for the City fleet through the City Utilities Garage for 1992. The cost reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will allow the Garage to buy automotive parts/supplies to make repairs as needed to the vehicles within the City fleet.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Vehicles cannot be repaired.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Automotive & Industrial \$115550.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	C U Garage	702-803-G154-4239
	Communications	010-018-OFFC-4263
	Fire Department	011-015-1510-4262
	Park Department	121-121-P210-4262
		121-121-P210-4263
		121-121-P240-4262

Read the first time in full and on motion by Long, seconded by , and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on , the , day of , 19 , at o'clock M., E.S.T.

DATED: 11-24-92 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Long, seconded by , and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>
BRADBURY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
EDMONDS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
GiaQUINTA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
HENRY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
LONG	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
LUNSEY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
RAVINE	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
SCHMIDT	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

DATED: 12-8-92 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 8-206-92 on the 8th day of December, 19 92

ATTEST: (SEAL)
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of December, 19 92, at the hour of 10:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of December, 19 92, at the hour of 11:00 o'clock P. M., E.S.T.

1466
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 5022 for the purchase of automotive repair parts for the City fleet for 1993 through the City Utilities Garage. This was originally bid in October of 1991 and was passed through Council on Special Ordinance No. S-25-92. The cost reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To supply automotive repair parts to all City vehicles.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to keep City fleet operational.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Automotive & Industrial \$100250.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: C U Garage 702-803-G154-4239
Communications 010-018-OFFC-4263

D-92-11-12

BILL NO. S-92-11-12

REPORT OF THE COMMITTEE ON
CITY UTILITIES

DAVID C. LONG, CHAIR
SAMUEL J. TALRAICO, VICE CHAIR
LUNSEY, BRADBURY

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the extension
of Reference #5022 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and AUTOMOTIVE & INDUSTRIAL
SUPPLY CO., for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

David C. Long
Samuel J. Talraico
Thom P. Lunsey

DATED: 12-8-92.

Sandra E. Kennedy
City Clerk